

ORDINANCE 2022-01-27-0023

APPROVING A CONTRACT WITH HILL COUNTRY ELECTRIC SUPPLY, L.P., TO PROVIDE LIGHT FIXTURE PARTS, HARDWARE, MATERIALS, AND EQUIPMENT NECESSARY TO UPGRADE LIGHTING AT THE OLMOS DAM GATE HOUSE FACILITY FOR A TOTAL COST OF \$95,933.00 FOR THE PUBLIC WORKS DEPARTMENT. FUNDING IS AVAILABLE FROM THE STORM WATER REGIONAL FACILITIES FUND AND IS INCLUDED IN THE FY 2022 – FY 2027 CAPITAL IMPROVEMENT PROGRAM.

* * * * *

WHEREAS, bids were submitted to provide the City with light fixture parts, hardware, controller materials, and equipment necessary to upgrade lighting to a fully functional system at the Olmos Dam Gate House Facility for the Public Works Department; and

WHEREAS, Hill Country Electric Supply, L.P., submitted the low bid for a total cost of \$95,933.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Hill Country Electric Supply, L.P., for a lighting upgrade at the Olmos Dam Gate House Facility a total cost of \$95,933.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.


SECTION 2. Payment is authorized to be encumbered and made payable to Hill Country Electric Supply, L.P., in an amount not to exceed \$95,933.00. Payment is in support of the Olmos Dam Improvements Project using Fund 40099000 with the WBS element 23-03799-05-02-01 and GL account 5201140. Funding for this project is provided by the Drainage Detention Fund and is in the FY 2022 – FY 2027 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.


PASSED and APPROVED this 27th day of January, 2022.


M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:


Debbie Racca-Sittre, Acting City Clerk


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting January 27, 2022

4.

2022-01-27-0023

Ordinance approving a contract with Hill Country Electric Supply, L.P., to provide light fixture parts, hardware, materials, and equipment necessary to upgrade lighting at the Olmos Dam Gate House Facility for a total cost of \$95,933.00 for the Public Works Department. Funding is available from the Storm Water Regional Facilities Fund and is included in the FY 2022 - 2027 Capital Improvement Program. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Rocha Garcia moved to Approve on Zoning Consent. Councilmember Courage seconded the motion The motion prevailed by the following vote:

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello
Havrda, Sandoval, Pelaez, Courage, Perry

LC
01/27/22
Item No. 4

Exhibit I

Opened: September 17, 2021					
For: Olmos Dam Lighting Upgrade					
6100014453			DS		
Item	Description	Quantity	Local	Non-Local	Local
			Hill Country Electric Supply 3003 N.E. Loop 410 San Antonio, TX 78218 210-653-0483	Graybar Electric Supply 4503 Perrin Creek San Antonio, TX 78217	Primo Tekno, LLC. 5886 De Zavala Rd, Suite 102-280 San Antonio, TX 78249
1	Graze Compact Powercore IntelliHue, 100 to 277 VAC, High Power, 30" x 60", 1219 mm (4 ft) or approved equal Part Number: Brand Name: Price Each: Extended Price:	50	423-000021-29 COLOR KINETICS \$0.00 \$0.00	423-00021-29 Graze Compact Beam Spread TBD CKI N/A N/A	423-000021-29 Color Kinetics \$1,007.40 \$50,370.00
2	Graze Compact Powercore Leader Cable, 10 ft, UL, or approved equal Part Number: Brand Name: Price Each: Extended Price:	3	08-000074-00 COLOR KINETICS \$0.00 \$0.00	108-000074-00 LC 10' CKI N/A N/A	108-000074-00 Color Kinetics \$84.60 \$253.80
3	Graze Compact Powercore Jumper Cable, 1 ft, UL CE/CQC or approved equal Part Number: Brand Name: Price Each: Extended Price:	47	08-000073-00 COLOR KINETICS \$0.00 \$0.00	108-000073-00 (UL) JPR 1' CKI N/A N/A	108-000073-00 Color Kinetics \$53.90 \$2,533.30
4	Data Enabler Pro, 3/4 in / 1/2 in NPT (U.S. trade size conduit) or approved equal Part Number: Brand Name: Price Each: Extended Price:	3	106-000004-00 COLOR KINETICS \$0.00 \$0.00	106-00004-00 DEP CKI N/A N/A	106-00004-00 Color Kinetics \$611.90 \$1,835.70
5	ColorBlast IntelliHue Powercore gen4 Optifield, 100 to 277 VAC, White Housing or approved equal Part Number: Brand Name: Price Each: Extended Price:	6	423-000017-00 COLOR KINETICS \$0.00 \$0.00	423-00017-00 Colorblast GEN 4 CKI N/A N/A	423-00017-00 Color Kinetics \$1,479.20 \$8,875.20
6	Mounting Arm for use with Blast, Medium, White or approved equal Part Number: Brand Name: Price Each: Extended Price:	6	120-00201-07 (912400135847) COLOR KINETICS \$0.00 \$0.00	120-000201-07 (912400135847) MED MTG ARM CKI N/A N/A	106-000004-00 Color Kinetics \$253.90 \$1,523.40
7	Rock Guard, White or approved equal Part Number: Brand Name: Price Each: Extended Price:	6	120-000185-06 COLOR KINETICS \$0.00 \$0.00	120-000185-06 Rock Guard CKI N/A N/A	120-000185-06 Color Kinetics \$115.30 \$691.80
8	Full Glare Shield, White or approved equal Part Number: Brand Name: Price Each: Extended Price:	6	120-000185-02 COLOR KINETICS \$0.00 \$0.00	120-000185-02 Glare Shield CKI N/A N/A	120-000185-02 Color Kinetics \$196.10 \$1,176.60
9	Data Enabler Pro, 3/4 / 1/2 in NPT (U.S. trade size conduit) or approved equal Part Number: Brand Name: Price Each: Extended Price:	1	106-000004-00 COLOR KINETICS \$0.00 \$0.00	106-000004-00 DEP CKI N/A N/A	120-000185-02 Color Kinetics \$611.90 \$611.90
10	iPlayer 3, ColorPlay 3, 100-240V North America Power Cord or approved equal Part Number: Brand Name: Price Each: Extended Price:	1	103-000019-00 COLOR KINETICS \$0.00 \$0.00	103-000019-00 IPLAYER CKI N/A N/A	103-000019-00 Color Kinetics \$1,538.10 \$1,538.10
	Payment Terms:		2% 10 days	Net 30 days	1% 10 days
	Delivery:		56 days	TBD As Project Requires	6-7 Weeks (Line Items 7,8,10) 8-12 Weeks (All others)
	Total:		\$95,933.00	\$76,633.25	\$69,409.80
	Total Award:		\$95,933.00		

NOTE: Graybar Electric Supply & Primo Tekno, LLC. withdrew their bids, the bidders were unable to hold original pricing.